

# Work Order ID 50089

July 08, 2009 9:27:28 AM

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Item ID: D206-549-013 Accept Setup Start  
 Revision ID: N/A Stop  
 Item Name: Console Assembly  
 Start Date: 7/10/2009 Start Qty: 4.00 Cust Item ID:  
 Required Date: 7/31/2009 Req'd Qty: 4.00 Customer:  
 Reference:

Approvals: Process Plan: MP Date: 10/7/09 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100 DOCUMENT CONTROL 0.00  
 DC Memo 0.00  
 Document Control Photocopy bluefile & type labels per PPPD206-549-013 CHG002

for CL 09/08/12

110 Pick Kit 0.00  
 Packaging Memo 0.00  
 Packaging

x4 MD 09/08/12  
24 PC 9/10/08

120 QC4- 100% Inspect kits for completeness 0.00  
 QC Memo 0.00  
 Quality Control

2) 8 09/10/06

(16) 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 50089**

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Item ID: D206-549-013

Accept

Setup Start

Revision ID: N/A

Stop

Item Name: Console Assembly

Start Date: 7/10/2009 Start Qty: 4.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-549-013 □ Location: \_\_\_\_\_ □ PPP Rev: A

140

0.00

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

09/10/06 (6)

09/10/06 HJ

W 9-10-06

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 50089

Parent Item: D206-549-013RevN/A

Parent Item Name: Console Assembly

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-08 Screw		Purchased	No			110	Each	3,785.000	56.0000			

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

3869

110467

192

110552

1677

110835

2000

Main Warehouse

ST182

-84

110552

-84

AN960JD10L

Purchased

No

120

Each

7,163.000 56.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7247

101291

16

104885

153

105793

236

109632

1839

110985

5000

18235

3

Main Warehouse

ST182

-84

109632

-84

84 x 110552

MD 9/1/15  
MD 09/08/12

84 x 109632

MD 09/10/12  
MD 09/10/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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Work Order ID: 50089

Parent Item: D206-549-013RevN/A

Parent Item Name: Console Assembly

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S to D206-547-043RevF	<del>D230321</del>	Manufactured	No			120	Each	0.0000	4.0000			
Console High Slope												
S to D206-547-11	<del>2x</del>	Manufactured	No			120	Each	10.0000	8.0000			
Angle, Console												

~~4843~~ 5140468 P08/10/06

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST182

48526

10

10

120

Each

90.0000

4.0000

4x 45315  
3x 48105  
1x 44317  
2x 50262

MD 09/08/12

S  
to  
D2163RevB 1x

Console Trim Angle

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

21924

35583

37740

90

2

37

51

\* 2x 21924  
2x 35583

MD 09/08/12  
P09/10/05

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

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Parent Item: D206-549-013RevN/A

Parent Item Name: Console Assembly

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20470AD4-5 Rivet, Universal Head		Purchased	No			120	Each	4,216.000	112.0000 ✓ 168			

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

4216

109031

1216

111916

3000

112X 109031 MD 09/08/12  
50X 111916 PO 9/10/06 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**REFERENCE ONLY****25.2 WEIGHT AND BALANCE**

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D206-549-011	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D206-549-013	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D407-549-015	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D407-549-017	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m

**25.3 PARTS LIST**

For convenience, only the last three digits of the Part No. are listed on the top row of each table. The quantity of each component which is included in the D206-549-011 Avionics Console installation, for example, is as defined in the column labeled -011.

-011	-013	-015	-017	Part Number	Description
X				D206-549-011	LOW SLOPE CONSOLE INSTALLATION, 206
	X			D206-549-013	HIGH SLOPE CONSOLE INSTALLATION, 206
		X		D407-549-015	LOW SLOPE CONSOLE INSTALLATION, 407
			X	D407-549-017	HIGH SLOPE CONSOLE INSTALLATION, 407
REF	REF	REF	REF	D1038-58	FASTENER RAIL
REF	REF	REF	REF	D1038-58B	FASTENER RAIL, BLACK
1	1	1	1	D2163	CAP ANGLE
1	1			D206-547-041	206 LOW SLOPE CONSOLE ASSEMBLY
	1			D206-547-043	206 HIGH SLOPE CONSOLE ASSEMBLY
		1		D407-547-045	407 LOW SLOPE CONSOLE ASSEMBLY
			1	D407-547-047	407 HIGH SLOPE CONSOLE ASSEMBLY
2	2	2	2	D206-547-11	ANGLE
28	28	28	28	MS20470AD4-5	RIVET
14	14	16	16	AN960JD10L	WASHER
14	14	16	16	MS27039-1-08	SCREW

50089